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ISABEL C. BALBOA [ICB-99001-00]

IN THE UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF NEW JERSEY

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

For the period of 01/01/2021 to 12/31/2021 Case Number: 18-13155 (JNP)

Emily H. Armstrong 142 Rosebay Court Delran, NJ 08075 Monthly Payment: \$300.00 Payments / Month: 1 Current Trustee Comp.: 8.40%

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/11/2021	\$300.00	02/08/2021	\$300.00	03/15/2021	\$300.00	04/05/2021	\$300.00
05/17/2021	\$300.00	06/14/2021	\$300.00	07/12/2021	\$300.00	08/23/2021	\$300.00
09/20/2021	\$300.00	11/01/2021	\$300.00	11/29/2021	\$300.00	12/28/2021	\$300.00

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	EMILY H. ARMSTRONG	5	\$0.00	\$0.00	\$0.00	\$0.00
0	STEVEN J. ABELSON, ESQUIRE	13	\$2,180.00	\$2,180.00	\$0.00	\$0.00
1	BANK OF AMERICA, N.A.	33	\$5,946.37	\$424.95	\$5,521.42	\$160.61
2	BEST BUY CREDIT SERVICES	33	\$0.00	\$0.00	\$0.00	\$0.00
3	JPMORGAN CHASE BANK, N.A.	33	\$0.00	\$0.00	\$0.00	\$0.00
4	LVNV FUNDING, LLC	33	\$1,068.82	\$76.38	\$992.44	\$28.87
5	DISCOVER BANK	33	\$19,434.07	\$1,388.83	\$18,045.24	\$524.88
6	DISCOVER STUDENT LOANS	33	\$0.00	\$0.00	\$0.00	\$0.00
7	HYUNDAI CAPITAL AMERICA	24	\$0.00	\$0.00	\$0.00	\$0.00
8	CAPITAL ONE, N.A.	33	\$929.65	\$66.44	\$863.21	\$25.11
9	PAYPAL/SYNCHRONY BANK	33	\$0.00	\$0.00	\$0.00	\$0.00
10	ROCKET MORTGAGE, LLC	24	\$124.76	\$124.76	\$0.00	\$36.23
12	LVNV FUNDING, LLC	33	\$36,124.69	\$2,581.62	\$33,543.07	\$975.68
13	QUANTUM3 GROUP, LLC	33	\$2,223.96	\$158.93	\$2,065.03	\$60.07
14	TD BANK USA, N.A.	33	\$1,974.70	\$141.12	\$1,833.58	\$53.34
15	OFFICE OF THE U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
16	ISABEL C. BALBOA (CREDITOR)	0	\$0.00	\$0.00	\$0.00	\$0.00
17	STEVEN J. ABELSON	0	\$0.00	\$0.00	\$0.00	\$0.00
18	ROCKET MORTGAGE, LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
19	DAVID ARMSTRONG	0	\$0.00	\$0.00	\$0.00	\$0.00
20	DISCOVER BANK	0	\$0.00	\$0.00	\$0.00	\$0.00
21	ROCKET MORTGAGE, LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
22	REDDING BANK OF COMMERCE	24	\$4,968.53	\$4,968.53	\$0.00	\$1,442.86
23	SYNCHRONY BANK	0	\$0.00	\$0.00	\$0.00	\$0.00
24	AMERICAN INFOSOURCE, LP	33	\$295.30	\$21.10	\$274.20	\$7.98

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Case Steps

Start Date	No. Months	Payment
03/01/2018	60.00	\$300.00

03/01/2023 Projected end of plan

Total payments received this period: \$3,600.00

Total paid to creditors this period: \$3,315.63

Undistributed Funds on Hand: \$549.60

Arrearages: \$0.00

Attorney: STEVEN J. ABELSON, ESQUIRE